# REQUEST FOR FACILITIES MATERIAL

Serial No.

219002

☐ EMERGENCY (JUSTIFICA			ATION) CRITICAL				ROUTINE				
Requested By	1		Employee No.	27	Phone	Date	Dept. 26-434	Bldg & Column		iting Dept.	C
Acct. No./CCN			PEMO/Source		Maint Work Order/ARO	<u> </u>	M   Y	Date Material Require	d ,		
Item Oty	0/0	₩ ∩ I Vendor Pa	l art No.		L	Description/Ma	nufacturing			Price	P/U
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						1000 PP					
	-1115	STIFICATION	1000	Sugges	ted Supplier			617	F		<u> </u>
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							<u>. U </u>		TAX		
\$ 100 miles				Phone I	No.			Т	OTAL		
						ERIAL FOR		AUTHORIEC	SIGNA		
				Machin	e/Equipment		, 9	n Leader	110	Date	
			H.	Model/I	Manufacture		Stoo	ckroom Cord.	*	Date	
				Serial N	lo.		Gro	up Leader		Date	9
Deliver To		200 (100 (100 (100 (100 (100 (100 (100 (		Size/Ty	pe	100 min 120 mi	Busi	ness Unit Manager		Date	)
Bldg.		Column	Dept.			Tavi					
Name		(%) Ex	<b>.</b>	DAG/C	ontrol Number	Bidi	g/Golumn BOર	3A Group Leader		Date	9
vame					DISTRIBUTI	ON G	Ass	Igned To	Reassign	ned To	
			1 12			AN AN	I PM	ANIA	UVCT		
Supplier		GPOS BUSI	NESS OPER	ATION	S & ACQUISITION Work Order No.	ONLY	Nar		ALYST	Date:	
<i>8</i> 9	25	98039						KIIL	6/	<u> </u>	3
Supplier Name/	ddress	<b>P</b>			Purchase/Contract N	o. ) (5 5)	Exp	ected Shipment Date			
υΛ	Ĵζ	id Kum	pe-s		CCN	3 A A A C	Shi	p Location			
Phone No.					Acct No.		VIA	, v.T.			
Supplier Contact			1000000		Chg to Dept	ろシン PEMO/So	ource FC	в 🚺 🚣	-		
	Ţ				(10, 0)	$\alpha$		ASSEMBLY.			



#### UNITED PUMPING SERVICE. INC.

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734 SALES
FAX (818) 961-3799 OPERATIONS

INVOICE

DOAI2

SOLD TO:

Douglas Aircraft 19503 So. Normandie, C-6-711 Att: Polly Dini, C6-13 Torrance, CA 90502 JOB SITE:

Douglas Aircraft 19503 So. Normandie, C-6-711 Att: Polly Dini, C6-13 Torrance, CA 90502

 DATE
 NO. OF TONS
 MANIFEST NO.
 TERMS

 06/03/93
 90411886
 05-26-93 net 30

 PURCHASE ORDER NO.
 ORDER DATE
 SALESPERSON
 WORK ORDER NO.

 S&S25652-F6394
 05/26/93
 BP
 32950

QUANTITY	DESCRIPTION	UNIT PRICE	EMERIKO HATUE
	ns. to Chem-Tech, Vernon, CA	422.50	422.50
1.00 Load 700 Dis 1.00 Each 701 Dis 8.50 Hrs. 710 Add	0 BBLS Mild Steel posal Fee: posal Service Charge: itional loading time: itional offloading time:	2,595.48 181.69 65.00 65.00	181.69 552.50
DIRECT DELIVERY SHIPMEN  Material Accepted As Lister		\$	3,865.92
Exceptions Noted:  C.M.Magan	and the second of the second of the second		The second secon
Authorized Signatury Employee Number 02531: Dept. # 710 Date 6/10/	<u>31</u> 1 <u>93</u>		
Relet Inell ( 06/10/93			
OK to Pay:			

### UNITED PUMPING SERVICE, INC. FIELD WORK ORDER

32950

14016 EAST VALLEY BOULEVARD CITY OF INDUSTRY, CALIFORNIA 91746 PHONE: (818) 961-9326 FAX (818) 336-7734

EUSIGMERIADDRESS LAS AIRCE	ZAFT			46	DATE WORK	・こく。 SIREPONT	<u>-93</u>		
TOPPANCE, CHA	CONTACT		2200		ME CALL RE CONTRACT CSS FEPOR	NO.:	NO:		
COPERON OILY WAT	er è ?:	use Aio	FROM					<u> </u>	
EQUIPMENT:	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME	STOP	8.T. TIME	O.T. TIME	TOTAL HOURS
- 120 BBL VACE		COMP ?	<u>4</u> 100	SICE MEO	2000			¥	106 3.75
	*	*,							
PERSONNEL: NAME		TIME	START- TIME	ARRIVE TIME	TIME	STOP	S.T. TIME	O.T. TIME	TOTAL
	4 1 4 4 A					10 m		er e	
1103 G/101	31							i	
DISPOSAL: DISPOS  04/1686 Hem-	and the second s	UNIT	COMSU	MABLE: PE	G   2   ( )	7	/- VE		env
								-	e.

SIGNED X Robet 9 INVOICE COPY



LOS ANGELES, CALIFORNIA 90023 (213) 268-5056

INVOICE DATE: 05/27/93 JOB DATE: 05/26/93

INVOICE NUMBER: 0010774-IN

10774

U001000

INVOICE TO: UNITED PUMPING 14016 E. VALLEY BLVD CITY OF INDUSTRY

CA 91746

RE: NON RCRA HAZARDOUS WASTE LIQ

GENERATOR:

DOUGLAS AIRCRAFT COMPANY 19503 S NORMANDIE AVENUE TORRANCE

CA 90502

A 7 A 1 / 2 A A	
(MACHI	NE COOLANT)

CUSTOMER P.O. MANIFEST # 90411886	WAST ID # 101012-01	TERMS DUE UF	ON RECEIPT	
	QTY	UNIT	PRICE	AMOUNT
LAB # 93-791 TRANSPORTER:	UNITED PUMPING			April 1980
OB - BULK GALLONS	3002.00	GAL	:45	1,350.90
1% SOLIDS	3002.0 <b>0</b>	GAL	.04	120.08
METALS	3002.00	GAL	.05	150.10
CHEMICAL USAGE	3002 <b>.00</b>	GAL	.20	600.40
EFFLUENT WASHOUT	100.00	GAL	.74	74.00
OTHER CHARGES:				
3/4 HOUR				
WASHOUT FEE (\$400 PER HOUF	<b>(</b> )			300.00
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INVOICE TOTAL:

2,595.48

	Weighed at EM-TECH SYSTEMS, INC. 26th Street, Los Angeles, CA 90023 (213) 268-5056	1509:
(4)	CERTIFIED SCALE	
TRANSPORTER	TRUCK ID 24.18	
GENERATOR		
POINT OF ORIGIN	INBOUND 61820 15	
HAZARDOUS 9	TRUCK ID 24.18	
HAZ MANIFEST NO	IN DATE TIME OUT DATE 5-26-93 TIME	4317em
TRUCK LIC. NO.	Net 15560 + take=626016	<b>季</b> 奇
TRAILER LIC. NO.	tace 26260 16	<b>-</b>
SPECIFIC GRAVITY		
a. b. M.		
GALLONS .	BY: CHEM-TECH SYSTEMS, INC. WEIGHMASTER BOD264.	
	DEPUTY: 525	74
DRIVER'S SIGNATURE	TIME: 417	

#### WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

A service fee of 1 1/2 percent per month (18% per annum) shall be charged on all past due accounts. In the event this account becomes delinquent and it is necessary to institute legal proceedings, purchaser agrees to pay reasonable attorney's fee and court costs.

ORIG:83/REV:5/93 5M



## CHEM-TECH SYSTEMS, INC.

THIS FORM MUST BE FILLED OUT COMPLETELY BY THE DRIVER. This information will assist CHEM-TECH with its on-going efforts to shorten driver waiting time and improve service by eliminating any unnecessary delays.

DATE 5-26-28 LOAD NO. 2 MANIFE	A0411886
TRANSPORTERLOAD NO MANIFE	DAC TOBR.
TRAILER NO TRACTOR NO	<i>34</i>
TIME INAM(`) DROP TRAILER NO () TIM	IE OUT 750 PMC
SAMPLE COLLECTED	TIMEPM ( )
LOAD STATUS: ( ) ACCEPTED ( ) REJECTED TIME	• • • • • • • • • • • • • • • • • • • •
OFFLOADING START TIME 3-55 PM (7) TIME COMP	
WASHOUT: YES () START TIME 2 0 AM () TIME COMP	LETED 7=35 AM()
IS TRAILER CLEAN? NO () IF(NO, STATE REASON	
DRIVER'S SIGNATURE	<u> </u>
TO THE OWNER OF THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY	THE STATE OF THE S

CENTER 1-800-424-8802; RESPONSE NATIONAL 里 CALL SPILL, S EMERGENCY A OF CASE 19. Discrepancy Indication Space ACI 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Signature Printed / Name Do Not Write Below This Line OHS 8022 A EPA 8700-22 (Rev. 6-89) Previous editions are obsolete.